

STAT



PLANS AND PROGRAMS STAFF WEEKLY REPORT FOR  
PERIOD ENDING 29 JUNE 1983

1. Progress Report on Tasks Assigned by the DCI/DDCI:

STAT

No tasks assigned during this reporting period.

2. Items or Events of Major Interest that have Occurred  
During the Preceding Week:

a. LIMS

(1) The second LIMS User Review was conducted 23 June, with [ ] in attendance. [ ] provided briefings on Inventory and Distribution; [ ] spoke to Cataloging. The third review is scheduled for 6 July. Significant questions relative to the content of the first six modules have already been received.

STAT

(2) The QA contractor has concluded the interim audit of all individual modules, as contained in the draft DSRD. The final audit of this document is due 7 July. The development contractor is in the process of responding to the discrepancies found in interim audit reports.

(3) In an effort to become better acquainted with contractor personnel and to identify the various Government components involved in LIMS development, introductory sessions were conducted on 24 and 27 June.

(4) [ ] will conduct the formal System Requirements Review and System Operating Concept on 26 and 27 July. This will be the first opportunity for OL and OF users of the future LIMS system to evaluate the [ ] perception of requirements.

STAT

STAT

b. Regulations Revisions

The following regulations were reviewed, commented upon, concurred in, or published during the past week:

SUBJECT: Plans and Programs Staff Weekly Report for period  
ending 29 June 1983

Preparation of Material for Courier Distribution - This notice was originated by the OL Security Staff and sent to OIS/RCD for publication.

STAT

Use of the Headquarters Auditorium and Room 1A-07 Classroom and Teleproduction Support - This notice was originated by P&PS and sent to OIS/RCD for publication.

STAT

Revalidation of Carpool, Vanpool, and Medical Parking Permits - This notice was originated by LSD and sent to OIS/RCD for publication.

STAT

Agency Emergency Support Plan - This notice, although in Category 45, was originated by the DDA Planning Officer. We recommended so many changes, all of them valid we believe, that we suspect a new draft will be prepared by the DDA and resubmitted to OIS/RCD for new concurrences.

STAT

The Executive Committee - Concurred.

STAT

c. Headquarters Claims Review Board

Status of Personal Property Claims for the period  
26 May through 29 June 1983:

Claims Received	8
Claims Completed	7
Claims in the Processing Cycle	5
Claims to be Processed	12
Man-days Backlog	20

d. Other: PMCD conducted initial individual interviews of P&PS personnel, 23 June. They are currently evaluating position description content and organization plans within this Staff.



STAT

Systems Analysis Branch/P&PS/OL  
WEEKLY STATUS REPORT  
Week of 20 to 24 June 1983

STAT

STAT

## I. Major Activities During the Past Week:

## A. Support to OL:

## MISCELLANEOUS. [REDACTED]

OL/P&PS/SAB, attended the weekly Major GAS Enhancement Project status meeting on Wednesday, 22 June, held at [REDACTED] Many topics were discussed and a milestone of 18 July was set to begin the User Testing Phase. At that time the test data bases will be emptied, test data will be input by the users and all interfaces will be tested. [REDACTED]

[REDACTED]

PDMIS (Procurement Division Management Information System). Software modifications and unit testing on the PDMIS/CONIF interface for the GAS Enhancements Project continue on PDTEST, the PDMIS development data base. [REDACTED]

ICS (Inventory Control System). Software modifications and unit testing on the ICS/CONIF, ICS/FARS, ICS/GAS interfaces for the GAS Enhancements Project continue on the ICS development data base, MRS12. [REDACTED]

## II. General Items:

None to report.

STAT

## III. Problems:

None to report.

STAT

## IV. Upcoming Events:

None to report.

STAT

STAT